



Understanding Internal Controls

May 19th, 2008

8:30am - 12:30pm

Human Resources Training Room

Understanding Internal Controls is designed to provide a basic understanding of internal controls in a governmental environment. It is important for management to establish and maintain an effective internal control structure.

What you should know after this course:

- ❖ Definitions and objectives of internal control
- ❖ Benefits of good internal control;
- ❖ How to assess risk;
- ❖ Your role in establishing, reviewing and maintaining an internal control structure; and
- ❖ How to assess the effectiveness of your Department/Division internal controls.

This course, designed and facilitated by Cheryl Johannes, City of Riverside Internal Audit Manager, will be interactive, include cases and examples, as well as provide “tips and tools” to help you implement strong internal controls in your function/operation.